

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department – Sanction of an amount of RS.4,64,784/- to APTS Ltd towards remuneration in respect of the officers appointed through Out Sourcing agency through M/s APTS Ltd, Hyderabad for the period from June,2009 to July, 2009– Orders – Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMNET

G.O.Rt.No. 331

Dt:18-09-2009

Read the following

1. Lr.No.APTS/DS/FM-CGHS/IT&C/2008, dt.11.08.2009 from the Managing Director, APTS Ltd, Hyderabad along with bills.
2. Lr.No.APTS/DS/FM-CGHS/IT&C/2008, dt.11.08.2009 from the Managing Director, APTS Ltd, Hyderabad along with bills.

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In the references read above, the Managing Director, M/S APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards remuneration in respect of the officers appointed through Outsourcing Agency in IT&C Dept, for the period from June, 2009 to July, 2009 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.4,64,784/-(Rupees Four lakhs sixty four thousand seven hundred and eighty four only) to the MD,APTS Ltd towards reimbursement of expenditure already incurred towards remuneration in respect of the officers appointed through Outsourcing Agency in IT&C Dept for the period from June 09 to July 09 as detailed in the annexure enclosed.

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account "3451 – Secretariat Economic Services, MH – 092 – Secretariat, GH – 11 – Normal State Plan, SH – 22 – Information Technology and Communications Dept – 280 – Professional Service – 284 – Other Payments.

4. The Joint Director & DDO, IT&C Dept shall draw the amount sanctioned in para 2 above through a crossed cheque in favour of Managing Director, APTS Ltd Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SAMEER SHARMA  
SECRETARY TO GOVERNMENT

To  
The MD APTS Ltd, Hyderabad  
The Dy.Pay & Accounts Officer, Secretariat Branch  
AO(Claims), IT&C Dept  
SC/SF.

// FORWARDED::BY ORDER //

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 331 IT&C DEPARTMENT, Dt.18-9-2009

(I) Details of remuneration of Sri P. Ravi Prasad Rao, JD(Communications), IT&C Department for the month of June, 2009.

S.No	Particulars	Actual Salary (Rs)	Total Amount (Rs)
1.	Monthly remuneration of Sri P.Ravi Prasad Rao, JD(Communications), IT&C Department for the month of June 2009.	42,000	42,000
2.	Agency Service Charges @ 5%		2,100
3.	Sub Total		44,100
4.	Service Tax @ 10.3%%		216
5.	Sub Total		44,316
6.	APTS Service Charges @ 2%		886
7.	Sub Total		45,202
8.	Service Tax on APTS Service charges @ 10.3%		91
9.	Total Amount		45,293
10.	Conveyance charges for the month of June 2009		10,000
	Total -I		55,293

(II) Details of remuneration of Lt.Col.C.S.Rao, JD (Infrastructure), IT&C Dept for the month of June 2009.

S.No	Particulars	Actual Salary (Rs)	Total Amount(Rs)
1.	Monthly remuneration of Lt.Col.C.S.Rao, JD (Infrastructure), IT&C Dept. for the month of June 2009	45,000	45,000
2.	Agency Service Charges @ 5%		2,250
3.	Sub Total		47,250
4.	Service Tax @ 10.3%%		232
5.	Sub Total		47,482
6.	APTS Service Charges @ 2%		950
7.	Sub Total		48,432
8.	Service Tax on APTS Service charges @ 10.3%		98
9.	Total Amount		48,530
10	Conveyance charges for the month of June 2009		10,000
	Total-II		58,530

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III) Details of remuneration of Sri Showket Hussain Madani, AD (Promotions), IT&C Dept for the month of June 2009.

S. No	Particulars	Actual Salary(Rs)	Total Amount(Rs)
1.	Monthly remuneration of Sri Showket Hussain Madani, AD (Promotions), IT&C Dept for the month of June 2009.	25,000	25,000
2.	Agency Service Charges @ 5%		1,250
3.	Sub Total		26,250
4.	Service Tax @ 10.3%%		129
5.	Sub Total		26,379
6.	APTS Service Charges @ 2%		528
7.	Sub Total		26,907
8.	Service Tax on APTS Service charges @ 10.3%		54
9.	Total Amount		26,961
10.	Conveyance charges for the month of June 2009		5,000
	Total-III		31,961

IV) Details of remuneration of Sri T.V.Partha Saradhi, Director (Communications), IT&C Department for the month of June 09.

S. No	Particulars	Actual Salary(Rs)	Total Amount (Rs)
1.	Monthly remuneration of Sri T.V Partha Saradhi, Director (Communications), IT&C Department for the month of June 09.	68,000	68,000
2.	Agency Service Charges @ 2.75%		1,870
3.	Sub Total		69,870
4.	Service Tax @ 10.3%%		193
5.	Sub Total		70,063
6.	APTS Service Charges @ 2%		1,401
7.	Sub Total		71,464
8.	Service Tax on APTS Service charges @ 10.3%		144
9.	Total Amount		71,608
10.	Conveyance charges for the month of June 2009		15,000
	Grand Total-IV		86,608
	Grand Total (I+II+III+IV) (Rs.55,293+58,530+31,961+86,608)		2,32,392

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2. (I) Details of remuneration of Sri P.Ravi Prasad Rao, JD(Communications), IT&C Department for the month of July 2009.

S.No	Particulars	Actual Salary(Rs)	Total Amount Rs)
1.	Monthly remuneration of Sri P.Ravi Prasad Rao, JD(Communications), IT&C Department for the month of July 2009	42,000	42,000
2.	Agency Service Charges @ 5%		2,100
3.	Sub Total		44,100
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5.	Sub Total		44,316
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7.	Sub Total		45,202
8.	Service Tax on APTS Service charges @ 10.3%		91
9.	Total Amount		45,293
10.	Conveyance charges for the month of July 2009		10,000
	Total-I		55,293

- II) Details of remuneration of Lt.Col.C.S.Rao, JD (Infrastructure), IT&C Dept. for the month of July 2009

S. No	Particulars	Actual Salary(Rs)	Total Amount(Rs)
1.	Monthly remuneration of Lt.Col.C.S. Rao JD (Infrastructure), IT&C Dept. for the month of July 2009	45,000	45,000
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3.	Sub Total		47,250
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5.	Sub Total		47,482
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7.	Sub Total		48,432
8.	Service Tax on APTS Service charges @ 10.3%		98
9.	Total Amount		48,530
10.	Conveyance charges for the month of July 2009		10,000
	Total - II		58,530

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9.	Total Amount		26,961
10.	Conveyance charges for the month of July 2009		5,000
	Total-III		31,961

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S. No	Particulars	Actual Salary(Rs)	Total Amount (Rs)
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6.	APTS Service Charges @ 2%		1,401
7.	Sub Total		71,464
8.	Service Tax on APTS Service charges @ 10.3%		144
9.	Total Amount		71,608
10	Conveyance charges for the month of July 2009		15,000
	Grand Total-IV		86,608
	Grand Total (I+II+III+IV) (Rs.55,293+58,530+31,961+86,608)		2,32,392
	Total for the months of June & July2009		4,64,784

Dr.SAMEER SHARMA  
SECRETARY TO GOVERNMENT